

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Home Department – Payment of Rs. **7,879/-** towards Airtel Mobile Charges for the period from 23-09-2009 to 22-10-2009 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

Home (OP-II) Department

G.O.Rt.No. 1992

Dated: 12-11-2009.

Read the following:

1. G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
2. From M/s Bharti Airtel Limited, Hyderabad, Bill dated: 24-10-2009.

ORDER :

Sanction is hereby accorded for an amount of Rs. **7,879/-** (Rupees Eight thousand Six hundred and Seventy Nine only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period from 23-09-2009 to 22-10-2009:-

Sl. No.	Design. of the Officer	Mobile No.	Eligible amount (Rs.)	Utilized amount (in Rs.)	Amount to be paid (in Rs.)	Excess amount (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	Dy.Secy.	9849904421	1,375/-	672.83	672.83	--
2.	Dy.Secy.	9849904423	1,375/-	1026.90	1026.90	--
3.	Addl.Secy	9849904425	1,375/-	686.04	686.04	--
4.	Addl.Secy	9849904426	1,375/-	536.60	536.60	--
5.	Asst.Secy	9849906467	625/-	695.42	625.00	70.42
6.	Asst.Secy	9849906468	625/-	667.31	625.00	42.31
7.	Asst.Secy	9849906469	625/-	477.06	477.06	--
8.	Asst.Secy	9849906470	625/-	1062.73	625.00	437.73
9.	Asst.Secy	9849906471	625/-	734.62	625.00	109.62
10.	Asst.Secy	9849906472	625/-	577.97	577.97	--
11.	PS to Prl.Secy	9849906473	625/-	294.50	294.50	--
12.	PS to Prl.Secy	9849906474	625/-	228.87	228.87	--
13.	Asst.Secy	9849906475	625/-	766.61	625.00	141.61
14.	Asst.Secy	9849989099	625/-	253.70	253.70	--
Total :				Rs.8,681.16/- (or) Rs.8,681/-	Rs.7,879.47/- (or) Rs.7,879/-	Rs.801.69/- (or) Rs.802/-

2. Out of the total amount of Rs. **8,681/-**, an amount of Rs.**802/-** (Rupees Eight hundred and Two only) is remitted by the Officers at Sl.Nos.5,6,8 & 9 for exceeding their eligible amounts (including Service Tax) as shown in the above statement at Column (4) and paid to "Airtel A/c No.104-100144336" and the copy of the receipt of the payment is enclosed.
3. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenditure – 131-Utility Payment".
4. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "Airtel A/c No.104-100144336".
5. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad.
The Home (OP-II-Claims) Department.
Copy to
Deputy Pay and Account Officer, Secretariat Branch Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER